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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 14652

RONALD J WILSON

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-0079

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 11/08/06 and confirmed on 04/02/07.
- The case was dismissed after confirmation, 08/03/2007. 2.
- The Debtor paid a total of \$ 4106.00. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	PAID	
COUNTRYWIDE HOME LOANS	CURRENT MORTG			.00
COUNTRYWIDE HOME LOANS COUNTRYWIDE HOME LOANS DUPAGE COUNTY COLLECTOR	MORTGAGE ARRE	30499.23	.00	2299.57
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
ARROW FINANCIAL SERVICES	SECURED UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	
B LINE LLC	UNSECURED	7103.31	.00	.00
COLLECTION SERVICES CENT	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CONSOLIDATED RECOVERY SY		229.99	.00	.00
CREDIT PROTECTION ASSOC		NOT FILED	.00	.00
DEPENDON COLLECTION SERV		NOT FILED	.00	.00
ENCORE	UNSECURED	NOT FILED	.00	.00
GEMB	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC		4942.88	.00	.00
MERCHANTS CREDIT GUIDE			.00	
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	
NCO FINANCIAL SYSTEMS NICOR CAS	UNSECURED	NOT FILED	.00	.00
NICOR CAS	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST	PRINCIPAL
				PAID
PERFORMANCE CAPITAL MGMT	UNSECURED	2150.58	.00	.00
PERFORMANCE CAPITAL MGMT SBC AMERITECH ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	4794.98	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	3262.48	.00	.00
Summary of disb	arsements:			
	 FCIRED DRIA	 RITY INSECTRED		

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TOTAL CLMS ALLOWED	30499.2	3 .	00 224	84.22	.00	52983.45
PRINCIPAL PAID	2299.5	7.	00	.00	.00	2299.57
INTEREST PAID	.0	0.	00	.00	.00	.00
TOTAL PAID	2299.5	7.	00	.00	.00	2299.57
The Debtor's attorne	y, ROBERT	V SCHALLER		, was all	owed \$	3000.00
and was paid \$ 150	0.00 dir	ect and \$	1500.00	through the	plan.	

The Trustee received \$ 101.43 .

Refunds to the Debtor totaled \$ 205.00.

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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